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LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	Lobbyist's Registration Numb
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.	Postmark Dates Ground Ground Common Ground
1. Name Stewart Buecal A MI 2. Business Address 6823 St. Conv/55 AVE N.	D 11 70117
Street and No. City Mailing Address Street and No. City Area Code and Telephone Number	State 7.1p
4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)	100
5. Total of all expenditures made July I through December 31: \$	·
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	1,000
7. Did you make an expenditure exceeding \$50 on one occasion for any one	legislator:
From July 1 through June 30? Yes INo From July 1 through December 31? Yes	□ NA
If the answer to either question in Number 7 above is YES, please comple	te Schedule A and attach.

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$	250 for a	ny one le	gislator:		
	From January 1 through June 30?			103	1.			
	From July 1 through December 31?		Yes Yes	, [2	No		NA	
	If the answer to either question in Nu	mber	8 above	is YES, p	lease co	mplete Se	chedule A	and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	soci com	al gather mittee, s	ing, or oth	er funct	ion to w	uch the en	itire
	☑ Yes				No			
	If the answer to Number 9 above is YI	ES. ı	olease co	mplete Sc	hadula I	and otte	-1-	
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,	acknowledge to me that the above state	who,	after being the are true of L.	e and con	om by r	_	eclare and	
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SCHEDULE A. EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISEATOR'S NAME	I. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON ONE OCCASION OR MADE IXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	J. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCLEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTEMBING LEGISLATORS
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^{*} No amount expended on persons other than attending legislators is reportable.